

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, March 01, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B49391803 TA T4939180301 T90924	<i>UNIVENT AUTOMATIC VENTILATORS PARTS & ACCESSORIES</i> FIRE DEPARTMENT THERESA MCDONNELL	564455A EMERGENCY MEDICAL PRODUCTS	DUR Time Extension
B65706401 TA T6570640102 T00224	<i>SHEET METAL SUPPLIES</i> FIRE DEPARTMENT PETER VITONE	1023779A NAK-MAN CORP.	DUR Time Extension
B76702701 TA T7670270101 T00196	<i>TAPPING CONNECTORS & VALVES</i> DEPARTMENT OF WATER STEVE GEOCARIS	171076A CHICAGO UNITED INDUSTRIES, LTD	DUR Time Extension
B85508506 TA T8550850601 T00193	<i>20' ANCHOR BASE ALUMINUM POLES & 12' ALUMINUM MAST ARMS</i> DEPT OF STREETS & SANITATION MARY SIECZKA	171076A CHICAGO UNITED	DUR Time Extension

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
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DATE: Thursday, March 02, 2000

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B09103911 TA T0910391101	<i>JANITORIAL SERVICES FOR POLICE AREA 2 AND OFFICE OF EMERGENCY COMMUNICATIONS</i> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1032148A AGUIRRE BUILDING MAINTENANCE,	DUR
B59106601 PG 38P6028 G90084	<i>ROOFING SERVICES EMERGENCY SHERIFFS OFFICE 3910 S. CALIFORNIA</i> DEPT. OF GENERAL SERVICES JOY LINDSAY	1000957A NATIONAL ROOFING CORPORATION	\$4,500.00
B60375202 TA T6037520202 T00210	<i>PROMOTIONAL WEARABLES AND ITEMS</i> DEPARTMENT OF POLICE JUANITA DEVON	1053217 A SILK SCREEN EXPRESS	DUR Time Extension
B69756601 TA T6975660129 T90995	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	1052583 A MCCANN POWER & EQUIPMENT	DUR Time Extension
B74851002 TA T7485100205 T00244	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	882109 A UNITY SUPPLY CO.	DUR Time Extension
B74851002 TA T7485100206 T00245	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	882109 A UNITY SUPPLY CO.	DUR Time Extension
B82552001A TA T8255200102 T90914	<i>CITY COUNTY CIGARETTE REVENUE TAX STAMPS</i> DEPARTMENT OF REVENUE STEVEN Y SAKAI	1065549 A MEYERCORD REVENUE	DUR Time Extension
B99064603 TA T9906460304	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	081378A BARTON-ASCHMAN ASSOCIATES	DUR

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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DATE: Thursday, March 02, 2000

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C220990002 PN72C028168	<i>SOUND LEVEL METERS</i> ENVIRONMENT JUANITA DEVON	069637 A B & L DISTRIBUTORS, INC.	\$12,560.00
C962980011 PN47C027342 C90664	<i>FITNESS & EXERCISE CLASSES AT DESIGNATED LOCATIONS</i> DEPT ON AGING JENNIFER ARBOLINO	1052225A FITNESS FORMULA,LTD	\$150,461.00
C962980011 PN47C027342 C90742	<i>FITNESS & EXERCISE CLASSES AT DESIGNATED LOCATIONS</i> DEPT ON AGING JENNIFER ARBOLINO	1052225A FITNESS FORMULA, LTD	\$25,000.00
PB70929801 PN84P011560A P00456	<i>CANNON DRIVE GATEWAY & RESURFACING - FULLERTON PARKWAY TO LASALLE DRIVE</i> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING COMPANY	\$1,705.99
PE85149801 PN84P011464 P00459	<i>LAKEFRONT MILLENIUM PROJECT</i> TRANSPORTATION ELVIA FERNANDEZ	1049460A WALSH/II IN ONE (JV)	(\$7,940.43)
PE85149801 PN84P011464 P00460	<i>LAKEFRONT MILLENIUM PROJECT</i> TRANSPORTATION ELVIA FERNANDEZ	1049460A WALSH /II IN ONE (JV)	(\$2,070.02)

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
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DATE: Friday, March 03, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59062928 TA T5906292814	PHASE I S. ARCHER AVE, VIADUCT & BRIDGE TRANSPORTATION LISA MILLER	1062712A TRANSSYSTEMS CORPORATION	DUR
B69756601 TA T6975660104 T90974	RENTAL OF HEAVY EQUIPMENT CITYWIDE TRANSPORTATION AHMAD NAYAMUTH	1045844 A CHRISTIOFANO EQUIP. CO.	DUR Time Extension
B89463311 TA T8946331101	MEDICAID ELIGIBILITY VERIFICATION SERVICES DEPARTMENT OF HEALTH WYNETTE HEAD	1063010A MEDE AMERICA CORPORATION	DUR
B99064603 TA T9906460329	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	1046083A TECMA ASSOCIATES	DUR
PE70089701 PN 84P011334 P00458	106TH STREET VIADUCT PAINTING, SKYWAY TOLL BRIDGE SYSTEM TRANSPORTATION BYRON WHITTAKER	1058321A EAGLE PAINTING & MAINTENANCE	\$9,600.00
PE70159701 PN 84P011356 P00394	STONY ISLAND AVE RAMP REHAB. TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF ILL	\$15,045.78
PE85149801 PN 84P011464 P00461	LAKEFRONT MILLENIUM PROJECT TRANSPORTATION ELVIA FERNANDEZ	1049460A WALSH / II IN ONE (JV)	\$19,494.60

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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, March 07, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59398703 TA T5939870301 T90908	MANUAL TYPEWRITER MAINT. AND REPAIR DEPARTMENT OF POLICE THERESA MCDONNELL	285231 A FEDERAL TYPEWRITER & FURNITURE	DUR Time Extension
B64500101 TA T6450010102 T00219	ELECTRICAL SUPPLIES, SMALL TOOLS & SHOP SUPPLIES DEPT OF STREETS & SANITATION ANDREA BRZOSKA	882109 A UNITY SUPPLY	DUR Time Extension
B89381704 TA T8938170401	PREVENTIVE MAINTENANCE, TRAINING & SUPPORT DEPARTMENT OF AVIATION MATTHEW LUZI	1062076B SIEMENS BUILDING TECH.	DUR
B99064603 TA T9906460327	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	1049297 A STV INCORPORATED	DUR
B99925301 TA T9992530101	MAMMOGRAPHY INSPECTION SERVICES DEPARTMENT OF HEALTH LOREL BLAMEUSER	1011062A PROGRESSIVE INDUSTRIES INC.	DUR
C285990001 PN 40C027581	4 TRAILER MOUNTED GENERATORS DEPT OF FLEET MGMT MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES INC.	\$128,000.00
C918980048 PN 01C027405 C00554	PROFESSIONAL SERVICES INVOLVING LEGISLATIVE LOBBYING OFFICE OF THE MAYOR SHARON BURGESS	1042660A E.B. ENTERPRISES	\$76,000.00 Time Extension
C929990001 PN 57C027902	RENOVATION OF MARINE UNITS DEPARTMENT OF POLICE THERESA MCDONNELL	1066169A M.C.M. MARINE, INC	\$403,106.00

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DAILY AWARD SHEET

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PB70909901 PN 84P011589 P00455	<i>VIADUCT CLEARANCE, UNION AVENUE, 41ST STREET TO PERSHING ROAD</i> TRANSPORTATION BYRON WHITTAKER	528125A M & Q CONSTRUCTION	Time Extension
PB82599901 PN 84P011678 P00427	<i>LOOP LIGHTING IMPROVEMENTS - DEARBORN STREET - CONGRESS PARKWAY TO WACKER DR.</i> TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT CO. INC.	\$9,500.00
PD30179602 PN 84P011255 P00457	<i>JACKSON/VANBUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	\$5,519.00
PE85159801 PN 84P011472 P90699	<i>MICHIGAN AVE. ARCHITECTURAL ENHANCEMENTS</i> TRANSPORTATION BYRON WHITTAKER	1049460A WALSH/II IN ONE (JV)	\$135,000.00
PE85159801 PN 84P011472 P90700	<i>MICHIGAN AVE. ARCHITECTURAL ENHANCEMENTS</i> TRANSPORTATION BYRON WHITTAKER	1049460A WALSH/II IN ONE (JV)	\$166,600.00
PH60119801 PN 85P011435 P00453	<i>NORTH AIRFIELD DRAINAGE- CENTRAL SEWER SYSTEM</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1033386A ROSSI CONTRACTORS	\$47,188.00
PH80069903 PN 85P011649 P00447	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1999 PHASE 3</i> DEPARTMENT OF AVIATION HABIB REHMAN	1054280A RLS, JOINT VENTURE	\$3,938.36
PH80069903 PN 85P011649 P00452	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1999 PHASE 3</i> DEPARTMENT OF AVIATION HABIB REHMAN	1054280A RLS JOINT VENTURE	\$189.75

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PM50169704 PN85P011361 P00451	<i>(MATDP) PARKING STRUCTURE OFFICE & TOLL BOOTH PLAZA</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1058658A II IN ONE CONTRACTORS/REBAR	\$15,724.21

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
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DATE: Wednesday, March 08, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99064603 TA T9906460322	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	555492 A MCDONOUGH ASSOCIATES, INC.	DUR
C765990005 PN 40C027925	TOW TRUCK WITH WRECKER BODY DEPARTMENT OF AVIATION ROBERT KELLY	643025A PATSON D/B/A/ NORTHWEST FORD	\$274,728.00
C918980044 PN 08C027394B C90712	SCHOOL GARDEN INITIATIVE PLANNING & DEVELOPMENT SCOTT SIMS	1039027 A CHICAGO HORTICULTURAL SOCIETY	Time Extension
C918990041 PN 41C028102	MEN OF COLOR HIV / AIDS 2000 DEPARTMENT OF HEALTH DINA ARRIGO	1005132B HORIZON COMMUNITY SERVICE	\$70,000.00
C918990042 PN 41C028103	MEN OF COLOR HIV/ AIDS 2000 DEPARTMENT OF HEALTH DINA ARRIGO	F00206C HOWARD BROWN HEALTH CENTER	\$70,000.00
C918990043 PN 41C028104	MEN OF COLOR HIV/AIDS 2000 DEPARTMENT OF HEALTH DINA ARRIGO	1051989A LESTER & ROSALIE ANIXTER CTR.	\$70,000.00
C918990046 PN 41C028107	MEN OF COLOR HIV/AIDS 2000 DEPARTMENT OF HEALTH DINA ARRIGO	1008980A TPA NETWORK INC.	\$70,000.00

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DATE: Thursday, March 09, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69756601 TA T6975660105 T90975	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	175487A CIRCLE W. MOWING	DUR Time Extension
B69756601 TA T6975660115 T90984	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	1058216 A HERTZ EQUIPMENT RENTAL CORP	DUR Time Extension
B69756601 TA T6975660143 T91009	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	1010939 A II IN ONE CONTRACTORS, INC	DUR Time Extension
B89185810 TA T8918581001 T91062	<i>TAXICAB MEDALLION AUCTION FOR DEPARTMENT OF CONSUMER SERVICES</i> DEPARTMENT OF CONSUMER SERVICE SHARON BURGESS	1048339A ARTHUR ANDERSEN LLP	DUR Time Extension
B99064603 TA T9906460323	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	555492A MCDONOUGH & ASSOCIATES	DUR
B99189606 TA T9918960601	<i>BICYCLE PARKING SAFETY EDUCATION AND PROMOTIONAL CAMPAIGNS</i> TRANSPORTATION SCOTT SIMS	1062263 A CHICAGOLAND BICYCLE FEDERATION	DUR
B99885214 TA T9988521401	<i>LANDSCAPE MEDIAN MAINTENANCE & SERVICES/NORTH REGION</i> TRANSPORTATION LOREL BLAMEUSER	1060451 CHRISTY WEBBER & CO.	DUR
B99885217 TA T9988521701	<i>LANDSCAPE MEDIAN MAINTENANCE & SERVICES/SOUTH REGION</i> TRANSPORTATION LOREL BLAMEUSER	1053421A MOORE LANDSCAPING INC.	DUR

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E968990051 PN89E011146	<i>SEWER REPAIR - E. 41ST STREET AND</i> <i>SO. OAKENWALD AVE. #A</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	\$35,500.00

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B39069401 TA T3906940110 T00146	<i>PROFESSIONAL ENGINEERING SERVICES</i> DEPARTMENT OF WATER MICHAEL WOODS	930837B WISS, JANNY, ELSTNER ASSOC.	DUR Limit Increase
B60650601A TA T6065060101 T00207	<i>REPLACEMENT PARTS FOR POLARIS TRAIL BOSS VEHICLES</i> DEPARTMENT OF POLICE STEVE GEOCARIS	1026447 A R.L. RYERSON	DUR Time Extension
B74851002 TA T7485100201 T00240	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1040315 A EVERY BLOOMIN IND SUPPLY	DUR Time Extension
B74851002 TA T7485100202 T00241	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	171076 A CHICAGO UNITED IND.	DUR Time Extension
B74851002 TA T7485100203 T00242	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	171076 A CHICAGO UNITED INDUSTRIES	DUR Time Extension
B79363306 TA T7936330601 T91036	<i>REPLACEMENT PARTS FOR HARRINGTON SIGNAL FIRE ALARM EQUIP.</i> OFFICE OF EMERGENCY COMMUNICAT SONJI WARD	171076A CHICAGO UNITED IND., LTD.	DUR Time Extension
B79397218 TA T7939721801 T90909	<i>MAINT. OF 911 EMERGENCY COMM. EQUIP.</i> OFFICE OF EMERGENCY COMMUNICAT THERESA MCDONNELL	701949A MOTOROLA C&E, INC.	DUR Time Extension
B79885209 TA T7988520901 T91044	<i>LANDSCAPE MAINTENANCE SERVICE</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	1055483A ZEPEDA CONSTRUCTION SERVICES	DUR Time Extension

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DATE: Friday, March 10, 2000

DAILY AWARD SHEET

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B89150356 TA T8915035604 T90547	<i>CAPS ADVERTISING OUT REACH PROGRAM</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1058627 A WLS-TV	DUR Time Extension
B90700602 TA T9070060201	<i>MARKED & UNMARKED POLICE & FIRE VECHICLES</i> DEPARTMENT OF POLICE PETER VITONE	MAX MADSON FORD	DUR
B99064603 TA T9906460343	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	173417 A CHRISTIAN ROGE AND ASSOC.	DUR
B99064603 TA T9906460365	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1034224 A MCCLIER CORPORATION	DUR
C924990001 PN 33C027446	<i>EXAMINATIONS, POLICE & FIRE- ADMINISTRATION & SECURITY</i> DEPARTMENT OF PERSONNEL WYNETTE HEAD	1023898B ERNST & YOUNG	\$1,384,696.00
E920990002 PN 41E011161	<i>Y2K COMPLIANT TB NETWORK COMPUTER EQUIPMENT</i> DEPARTMENT OF HEALTH KENNETH RHODES	1065989A COMPUTER BUSINESS SYSTEMS	\$32,729.00
PF06029901 PN 87P011721A	<i>WATER MAIN INSTALLATIONS VARIOUS CITY WIDE LOCATIONS CENTRAL</i> DEPARTMENT OF WATER ED LANCE	1013518A JOEL KENNEDY CONSTRUCTING CORP	\$4,261,004.00
PF06039901 PN 87P011722	<i>WATER MAIN INSTALLATIONS VARIOUS CITY WIDE LOCATIONS - SOUTH</i> DEPARTMENT OF WATER ED LANCE	1053128A HAMILTON CONSTRUCTION INC.	\$4,227,958.30

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DATE: Friday, March 10, 2000

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PF13229602 PN87P011224 P00454	<i>REHABILITATION OF CHLORINE & FLUORIDE FEED SYSTEM</i> DEPARTMENT OF WATER ED LANCE	1055776A SCOTT CO MECHANICAL CONTRACTOR	\$111,835.00

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, March 13, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B49062924 TA T4906292404 T90157	PROFESSIONAL ENGINEERING SERVICES DEPARTMENT OF AVIATION HABIB REHMAN	G00340 A EARTH TECH ENVIRON. & INFRASTR	DUR Time Extension
B49369502 TA T4936950201 T90923	REPAIR SERVICE & PARTS FOR GAS WELDING EQUIPMENT FIRE DEPARTMENT THERESA MCDONNELL	767778A CLIFFORD F. SCHULTZ & CO.	DUR Time Extension
B49626902 TA T4962690202 T90670	RECORD SERVICES-STORAGE OF CITY RECORDS DEPARTMENT OF HEALTH THERESA MCDONNELL	1058510B PIERCE LEAHY CORP.	DUR Time Extension
B60375202 TA T6037520201 T00209	PROMOTIONAL WEARABLES AND ITEMS POLICE BOARD JUANITA DEVON	1011062 A PROGRESSIVE INDUSTRIES	DUR Time Extension
B69393701 TA T6939370101 T90581	MAINTENANCE & REPAIR OF AUDIO VISUAL EQUIP. DEPARTMENT OF POLICE SONJI WARD	1032134A VIDEO IMAGES/PARADISE (JV)	DUR Time Extension
B76702701A TA T7670270102 T00174	TAPPING CONNECTORS * VALUES DEPARTMENT OF WATER STEVE GEOCARIS	700115 A PRODUCTION DYNAMICS OF CHICAGO	DUR Time Extension
B89062924 TA T8906292407	CIVIL ENGINEERING SERVICES DEPARTMENT OF AVIATION MATTHEW LUZI	1065507A EARTH TECH ENVIRONMENT & INFR.	DUR

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DATE: Tuesday, March 14, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99064603 TA T9906460321	<i>ROADWAY DESIGN & CONSTRUCTION</i> <i>ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	555492 A MCDONOUGH ASSOCIATES	DUR
C906940018 PN 85C017879A C90409	<i>PERMANENT NOISE MONITORING</i> <i>SYSTEM</i> DEPARTMENT OF AVIATION GAIL BORENSTEIN	1049717B HARRIS MILLER, MILLER & HANSON	\$51,700.00
C906940018 PN 85C017879A C90512	<i>PERMANENT NOISE MONITORING</i> <i>SYSTEM</i> DEPARTMENT OF AVIATION GAIL BORENSTEIN	1049717B HARRIS MILLER MILLER & HANSON	\$260,299.00
C906940018 PN 85C017879A C90617	<i>PERMANENT NOISE MONITORING</i> <i>SYSTEM</i> DEPARTMENT OF AVIATION GAIL BORENSTEIN	1049717B HARRIS MILLER, MILLER, & HANSON	(\$25,216.00)

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
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DATE: Wednesday, March 15, 2000

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B89258802 TA T8925880207	<i>INSPECTION FOR SKYWAY TOLL BRIDGE</i> TRANSPORTATION LISA MILLER	1063322A URS GREINER WOODWARD CLYDE	DUR
B89611720 TA T8961172004	<i>ARCHITECTURAL TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	913284 A CAMPBELL TIU CAMPBELL, INC.	DUR
B91208301 TA T9120830101	<i>SCUBA DIVING EQUIPMENT, PARTS AND SERVICE</i> FIRE DEPARTMENT SONJI WARD	1062618 A LAKE COUNTY DIVERS SUPPLY	DUR
B99181705 TA T9918170501	<i>ADMINISTRATIVE PROCUREMENT SERVICES</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1009225A CHEARS & ASSOCIATES	DUR
C918990044 PN 41C028105	<i>MEN OF COLOR HIV/AIDS 2000</i> DEPARTMENT OF HEALTH DINA ARRIGO	1038141B MINORITY OUTREACH INTERVENTION	\$70,000.00
PB70759901 PN 84P011608 P00469	<i>LOOP LIGHTING IMPROVEMENT LASALLE STREET</i> TRANSPORTATION BYRON WHITTAKER	1018632A E. A. COX CO.	\$81,760.00
PB70969701 PN 84P011407 P00464	<i>WEST 51ST STREET IMPROVEMENTS - SOUTH DAMEN AVE.</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	(\$7,863.89)
PB82189901 PN 84P011582 P00471	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT; WESTERN AVE. 119TH STREET TO 83RD STREET</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	\$33,574.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, March 15, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB82429901 PN84P011607 P00466	95TH STREET MEDIAN IMPROVEMENT PROJECT TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	\$5,850.00
PE70079701 PN84P011333 P00479	75TH 79TH-ST VIADUCT PAINTING SKYWAY TRANSPORTATION BYRON WHITTAKER	1058321A ATLANTIC/EAGLE PAINTING (JV)	\$18,000.00
PF93009701 PN87P011367 P00476	REHABILITATION OF CONTROL ROOM - JARDINE WATER PURIFICATION PLANT DEPARTMENT OF WATER ED LANCE	239448A DIVANE BROTHER ELECTRIC CO.	\$47,994.79

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, March 16, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59291808 TA T5929180803 T90741	<i>PARTS & SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> FIRE DEPARTMENT ANDREA BRZOSKA	371250A H.C.I. TRANSPORTATION TECH	DUR Time Extension
B59629501 TA T5962950102 T90582	<i>STORAGE OF CITY RECORDS</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1058510B PIERCE LEAHY CORP	DUR Time Extension
B60553901 TA T6055390101 T00138	<i>AUTO BOOT IMMOBILIZER DEVICES</i> DEPARTMENT OF REVENUE MARY SIECZKA	663330 A PALMA AUTO BOOT	DUR Time Extension
B69756601 TA T6975660103 T90973	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	148844A CASEY EQUIPMENT	DUR Time Extension
B69756601 TA T6975660114 T90983	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	309661 GNA TRUCKING, INC	DUR Time Extension
B69756601 TA T6975660117 T90986	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	405975A IMPERIAL CRANE SERVICES	DUR Time Extension
B69756601 TA T6975660119 T90988	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	1000208A KARENS KARTAGE	DUR Time Extension
B69756601 TA T6975660122 T90989	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	509166A D/B/A/ LEWIS EQUIPMENT CO.	DUR Time Extension

Richard M. Daley
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Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, March 16, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69756601 TA T6975660123 T90990	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	513820A LINDAHL BROTHERS	DUR Time Extension
B69756601 TA T6975660124 T90991	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	F00387B MARINA CARTAGE	DUR Time Extension
B69756601 TA T6975660126 T90993	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	528228A M.A.T. LEASING, INC.	DUR Time Extension
B69756601 TA T6975660134 T91000	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	1050167A PLOTE INC.	DUR Time Extension
B69756601 TA T6975660135 T91001	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	692043A PORTABLE TOOL SALES & SERVICE	DUR Time Extension
B69756601 TA T6975660136 T91002	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	1033386A ROSSI CONTRACTORS	DUR Time Extension
B69756601 TA T6975660138 T91004	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	743464A RUNNION EQUIPMENT CO	DUR Time Extension
B69756601 TA T6975660139 T91005	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	1031035 A SCHADT'S INC.	DUR Time Extension

Richard M. Daley
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David E. Malone
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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, March 16, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69756601 TA T6975660140 T91006	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	829210A STEVE'S EQUIPMENT	DUR Time Extension
B69756601 TA T6975660147 T91012	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	1063930A UNITED RENTALS, INC.	DUR Time Extension
B84759902 TA T8475990201 T00173	<i>MISCELLANEOUS MEDICAL SUPPLIES</i> DEPARTMENT OF HEALTH STEVE GEOCARIS	260318C EDWARDS MEDICAL SUPPLY	DUR Add Line Items
B89182908 TA T8918290801 T00147	<i>ANALYSIS DESIGN & IMPLEMENTATION OF INTEGRATED DATABASE SYSTEMS</i> ENVIRONMENT KENNETH RHODES	1061750A JORDAN SYSTEMS INC.	DUR Time Extension
B89259301 TA T8925930115 T00281	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION LISA MILLER	1000418A TYLIN INTERNATIONAL BASCOR INC	DUR Add Sub Contractor
B93955001 TA T9395500101 T91013	<i>PAPER CONTINUOUS STOCK TABULATING</i> DEPT OF STREETS & SANITATION JUANITA DEVON	651988D OFFICE ELECTRONICS INC	DUR Add Line Item
B99064603 TA T9906460340	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1047946A ACCURATE ENG.& MATERIAL TEST	DUR
C070990039 PN85C028015	<i>TWO (2) CHASSIS MOUNTED AIRPLANE STAIRWAY-O'HARE VEHICLE</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	808875A SOUTHSIDE FORD TRUCK SALES	\$154,008.00

Richard M. Daley
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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, March 16, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB82689901 PN84P011645 P00467	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO.	\$4,300.00
PB93029901 PN84P011703A P00472	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT- ASHLAND AVE.- ROOSEVELT RD. TO LAKE ST.</i> TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION SERVICES	\$77,163.75
PD30179602 PN84P011255 P00474	<i>JACKSON/VANBUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	Time Extension

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, March 17, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99064603 TA T9906460336	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	821504A STANLEY CONSULTANTS , INC.	DUR
B99064603 TA T9906460355	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1008400A D' ESCOTO ,INC.	DUR
B99881502 TA T9988150202	<i>INSTALL, REPAIR, REPLACE & MAINT. OF FENCES, CHAIN LINK, ORNAMENTAL IRON, ETC.</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1060705 A FENCE BUILDERS OF ILLINOIS,INC	DUR
C560980006 PN 40C027420	<i>ONE (1) REGULAR CAB/CHASSIS W/MOUNTGED 29 FT. AERIAL PLATFORMS</i> DEPARTMENT OF AVIATION HABIB REHMAN	808875 A SOUTHSIDE FORD TRUCK SALES	\$81,933.00
C765980002A PN 40C027208 C00564	<i>TWO (2) F-350 PICKUP W/DUAL REAR WHEEL TRUCKS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1043878 A CHICAGO TRUCK CENTER, INC.	\$87,200.00
E968990053 PN 89E011148	<i>E. 41ST STREET & SO. OAKENWALD SEWER CONTRACT C</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	\$37,500.00
PB70929801 PN 84P011560A P00470	<i>CANNON DRIVE GATEWAY & RESURFACING - FULLERTON PARKWAY TO LASALLE DRIVE</i> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING COMPANY	\$2,238.00
PB82689901 PN 84P011645	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO.	\$2,721,673.40

Richard M. Daley
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David E. Malone
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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, March 17, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB82689901 PN 84P011645 P00477	ARTERIAL STREET RESURFACING - PROJECT NO. 16 TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO	\$16,500.00
PB82689901 PN 84P011645 P00478	ARTERIAL STREET RESURFACING - PROJECT NO. 16 TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO.	\$82,325.00
PD30179602 PN 84P011255 P00468	JACKSON/VANBUREN CTA STATION TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION	\$4,505.00
PD30569801 PN 84P011529 P00475	CHICAGO/STATE SUBWAY STATION PROJECT TRANSPORTATION JAMES MOLL	1063755A WALSH/ WEIS (JV)	\$27,800.00
PE85159801 PN 84P011472 P00411	MICHIGAN AVE. ARCHITECTURAL ENHANCEMENTS TRANSPORTATION BYRON WHITTAKER	1049460A WALSH/II IN ONE (JV)	\$105,000.00
PE85159801 PN 84P011472 P00418	MICHIGAN AVE. ARCHITECTURAL ENHANCEMENTS TRANSPORTATION BYRON WHITTAKER	1049460A WALSH/II IN ONE (JV)	\$123,783.45
PF82149901 PN 87P011736A	SOUTH WATER PURIFICATION PLANT - HOT WATER HEATING SYSTEM PROJECT NO. F-8-214 DEPARTMENT OF WATER ED LANCE	1055776A SCOTT CO. MECH. CONTRACTORS	\$3,486,000.00

Richard M. Daley
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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, March 20, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99064603 TA T9906460361	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	370858 A HARRY O. HEFTER ASSOC. INC.	DUR
C070990019A PN 85C027498	FIVE (5) CUSHMAN ELECTRIC CARTS DEPARTMENT OF AVIATION ROBERT KELLY	736527A ROOT BROS. MFG. & SUPPLY	\$18,766.50
PE85149801 PN 84P011464 P00417	LAKEFRONT MILLENIUM PROJECT TRANSPORTATION ELVIA FERNANDEZ	1049460A WALSH/II IN ONE (J.V.)	\$370,692.31
PG57280001 PN 89P011747	SO. RIDGELAND AVENUE/E. 88TH. STREET SEWER DEPARTMENT OF SEWERS ED LANCE	597242 A MONAHAN'S LANDSCAPING, INC.	\$1,104,980.00
PH60209901 PN 85P011636 P00463	TAXIWAY 'F' RECONSTRUCTION DEPARTMENT OF AVIATION JAMES BRACEWELL	1049459A CONCRETE STRUCTURES/ APRIL JV	\$14,036.60

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, March 21, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59880501 TA T5988050104 T91051	<i>HIRE OF WEED CUTTERS W/EQUIPMENT</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	600640A MORGAN ENTERPRISES	DUR Time Extension
B77456701 TA T7745670102 T91018	<i>BLACK BITUMINOUS COLD PATCH</i> TRANSPORTATION PETER VITONE	027820 A ALLIED ASPHALT	DUR Time Extension
B77456702 TA T7745670202 T91015	<i>BITUMINOUS MATERIALS HOT MIX & ASPHALTIC PRIMERS</i> TRANSPORTATION PETER VITONE	027820A ALLIED ASPHALT	DUR Time Extension
B89817401A TA T8981740101 T90772	<i>RENTAL OF STAGE LIGHTING EQUIPMENT FOR FESTIVAL</i> OFFICE OF SPECIAL EVENTS LOREL BLAMEUSER	1025051A SCS PRODUCTIONS	DUR Add Line Item
C961960002 PN 27C019665 C90705	<i>CONSULTING SERVICES</i> DEPARTMENT OF FINANCE SHARON BURGESS	1030005A AUDIT BENEFIT CLAIM SERVICE	\$65,000.00
PB82069801 PN 84P011498 P00465	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT - IRVING PARK RD. - WESTERN TO ASHLAND AVE.</i> TRANSPORTATION BYRON WHITTAKER	1010286A ALVAREZ, INC.	\$14,625.23
PD30179602 PN 84P011255 P00473	<i>JACKSON/VANBUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	\$31,100.00
PE85159801 PN 84P011472 P00462	<i>MICHIGAN AVE. ARCHITECTURAL ENHANCEMENTS</i> TRANSPORTATION BYRON WHITTAKER	1049460A WALSH/11 IN ONE (JV)	\$37,076.52

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, March 22, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B74851002 TA T7485100208 T00246	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	057849A ARROW LUMBER CO.	DUR Time Extension
B74851002 TA T7485100209 T00247	<i>JANITORIAL SUPPLIES</i> FIRE DEPARTMENT PETER VITONE	057849A ARROW LUMBER/ASHLAND INVESTMEN	DUR Time Extension
B85951002 TA T8595100201 T91035	<i>POTTED PLANTS & SHRUBS, PERENNIALS & BULBS</i> TRANSPORTATION LOREL BLAMEUSER	180750A F. CLESEN & SONS, INC.	DUR Time Extension
C360000001A PN 85C028247	<i>PURCHASE OF CARPET TILE/ADHESIVE FOR O'HARE INTL. AIRPORT</i> DEPARTMENT OF AVIATION ROBERT KELLY	433320A JOHNSON & ASSOCIATES	\$428,259.86
C720990007 PN 87C027921	<i>PULSAR HEAD</i> DEPARTMENT OF WATER PETER VITONE	1040315A EVERY BLOOMIN IND. SUPPLY	\$11,848.00
C918990040 PN 41C028101	<i>MEN OF COLOR HIV / AIDS 2000</i> DEPARTMENT OF HEALTH DINA ARRIGO	1059508A THE GREATER CHICAGO COMMITTEE	\$70,000.00
C948990004 PN 41C028090	<i>NURSE MIDWIFERY SERVICES</i> DEPARTMENT OF HEALTH JENNIFER ARBOLINO	841104 A SWEDISH COVENANT HOSIPTAL	\$112,500.00
PB82689901 PN 84P011645 P00485	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING COMPANY	(\$5,928.63)

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, March 22, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE70159701 PN 84P011356 P00486	<i>STONY ISLAND AVE RAMP REHAB.</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO OF ILL.	(\$510.11)
PE70159701 PN 84P011356 P00487	<i>STONY ISLAND AVE RAMP REHAB.</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO OF ILL.	(\$3,025.58)
PE85149802 PN 84P011536 P00488	<i>LAKEFRONT MILLENNIUM PROJECT- CONTRACT B - GARAGE STRUCTURE</i> TRANSPORTATION JOY LINDSAY	1064009A HARSTON/SCHWENDENER (JV)	(\$31,321.00)
PE85149901 PN 84P011658 P00489	<i>LAKEFRONT MILLENNIUM PROJECT - CONTRACT E - METRA STATION</i> TRANSPORTATION JOY LINDSAY	1064009A HARSTON/SCHWENDENER (JV)	(\$9,890.00)

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, March 23, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B05507806 TA T0550780601	<i>TRAFFIC CONES</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	1037572A T&N SERVICES , INC.	DUR
B49314604 TA T4931460401 T00217	<i>REUPHOLSTERING/RECOVERING OF OFFICE FURNITURE</i> DEPT. OF GENERAL SERVICES SONJI WARD	859112A THOMAS UPHOLSTERY UNLIMITED	DUR Time Extension
B59291808 TA T5929180810 T90746	<i>PARTS & SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> FIRE DEPARTMENT ANDREA BRZOSKA	808875A SOUTHSIDE FORD TRUCK	DUR Time Extension
B59665502A TA T5966550202 T90870	<i>PRINTING OF WATER BILLS</i> DEPARTMENT OF WATER SONJI WARD	937959H XEROX CORPORATION	DUR Time Extension
B94209801 TA T9420980101	<i>DELIVERY AND INSTALLATION OF OFFICE & LIBRARY FURNITURE</i> DEPT. OF GENERAL SERVICES DOLORES RHODES	1050022 A SYSTEM FURNITURE RESOURCE	DUR
B94209801 TA T9420980103	<i>DELIVERY AND INSTALLATION OF OFFICE & LIBRARY FURNITURE</i> DEPT. OF GENERAL SERVICES DOLORES RHODES	233145D DESKS, INC.	DUR
B99611708 TA T9961170802	<i>CONSTRUCTION MANAGEMENT - WATER DEPARTMENT</i> DEPARTMENT OF WATER ELVIA FERNANDEZ	571221 A METCALF & EDDY, INC	DUR
C959980002 PN72C027258 C00586	<i>SHORELINE RECONSTRUCTION - 31ST STREET BEACH STABILIZATION</i> ENVIRONMENT ED LANCE	1029509A EDWARD E GILLEN COMPANY	\$41,535.13

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, March 23, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB60249901 PN 84P011587 P00483	<i>DIVISION STREET IMPROVEMENTS ORLEANS STREET TO INNER LAKE SHORE DRIVE</i> TRANSPORTATION JOAN SHARP	1008771A BIGANE PAVING COMPANY	\$55,123.00
PB70759901 PN 84P011608 P00484	<i>LOOP LIGHTING IMPROVEMENT LASALLE STREET</i> TRANSPORTATION BYRON WHITTAKER	1018632A E. A. COX	\$97,275.06
PE90019901 PN 84P011688 P00501	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF ILL.	\$28,200.00
PE90229901A PN 84P011694	<i>NORTH SHORE CHANNEL-BRYN MAWR UNDERBRIDGE CONNECTION</i> TRANSPORTATION ED LANCE	1063951A PAN-OCEANIC ENGINEERING, CO.	\$249,940.00
PS81189901 PN 84P011712 P00490	<i>STREETSCAPING- MARINE DRIVE/ LAWRENCE TO FOSTER</i> TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION SERVICES	\$12,593.75
PS91269901 PN 84P011683 P00491	<i>LINCOLN SQUARE PARKING - NORTH LINCOLN AVE.</i> TRANSPORTATION JOY LINDSAY	1008771A BIGANE PAVING COMPANY	\$33,951.80
PW60179801 PN 84P011442 P00492	<i>INSTALLATION OF BIKE LANE PAVT. MARKINGS</i> TRANSPORTATION BYRON WHITTAKER	238680A DIRECTION METROPOLITAN, INC	\$79,338.24

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, March 24, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19774101 TA T1977410102 T91039	FURNITURE RENTAL OFFICE OF SPECIAL EVENTS LOREL BLAMEUSER	005180A AAA RENTAL SYSTEM	DUR Time Extension
B49621705 TA T4962170501 T00315	SHUTTLE BUS SERVICE DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1014678A SUNRISE TRANSPORTATION	DUR Time Extension
B56407501 TA T5640750101 T90968	PAPER TOWELS DEPT. OF GENERAL SERVICES JUANITA DEVON	414901A INTER-CITY SUPPLY CO, INC.	DUR Time Extension
B65507806 TA T6550780601 T00271	TRAFFIC CONES DEPT OF STREETS & SANITATION STEVE GEOCARIS	736527A ROOT BROS. MFG. & SUPPLY	DUR Time Extension
B69756601 TA T6975660106 T90976	RENTAL OF HEAVY EQUIPMENT CITYWIDE TRANSPORTATION AHMAD NAYAMUTH	1052822A CITY UTILITY EQUIPMENT	DUR Time Extension
B69756601 TA T6975660107 T90977	RENTAL OF HEAVY EQUIPMENT CITYWIDE TRANSPORTATION AHMAD NAYAMUTH	208770A CRANE & MACHINERY, INC.	DUR Time Extension
B69756601 TA T6975660108 T90978	RENTAL OF HEAVY EQUIPMENT CITYWIDE TRANSPORTATION AHMAD NAYAMUTH	1035561A DANELLA RENTAL SYSTEMS	DUR Time Extension
B69756601 TA T6975660109 T90979	RENTAL OF HEAVY EQUIPMENT CITYWIDE TRANSPORTATION AHMAD NAYAMUTH	1009184 A DIVINE ENTERPRISES	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, March 24, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69756601 TA T6975660127 T90994	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	594945A MOBILE FACILITIES, INC	DUR Time Extension
B69756601 TA T6975660131 T90997	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	649455A O'LEARY CONTRACTORS & SUPPLY	DUR Time Extension
B69756601 TA T6975660132 T90998	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	670920 A PAYLINE SOUTH	DUR Time Extension
B69756601 TA T6975660141 T91007	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	1058266A TRACTOR & EQUIPMENT CO.	DUR Time Extension
B69756601 TA T6975660142 T91008	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	868732 A TRI ANGLE FABRICATION	DUR Time Extension
B69756601 TA T6975660145 T91010	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	1029450A WILL RENT, INC	DUR Time Extension
B72852702 TA T7285270201 T00272	<i>LIGHTING CONTROL RELAYS</i> DEPT OF STREETS & SANITATION MARY SIECZKA	736527 A ROOT BROS. MFG & SUPPLY CO.	DUR Time Extension
B79291821 TA T7929182101 T00228	<i>PARTS/SERVICE FOR SNORKEL FIRE EQUIPMENT</i> FIRE DEPARTMENT STEVE GEOCARIS	1047812 GLOBAL FIRE EQUIPMENT, INC	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, March 24, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B83458401 TA T8345840101 T00227	<i>PARTS FOR LAERDAL RESCUSCITATION EQUIPMENT</i> FIRE DEPARTMENT STEVE GEOCARIS	1060137A PARR EMERGENCY PRODUCTS	DUR Time Extension
B89180406 TA T8918040603	<i>PROFESSIONAL SERVICE AGREEMENTS FOR DEPT. OF FINANCE (TARGET MARKET)</i> DEPARTMENT OF FINANCE SHARON BURGESS	1046496A CARLITO V. SORIAGA, CPA	DUR
B89180406 TA T8918040606	<i>PROFESSIONAL SERVICE AGREEMENTS FOR DEPT. OF FINANCE (TARGET MARKET)</i> DEPARTMENT OF FINANCE SHARON BURGESS	1051694A LUDELLA LEWIS & COMPANY	DUR
B89180406 TA T8918040609	<i>PROFESSIONAL SERVICE AGREEMENTS FOR DEPT. OF FINANCE (TARGET MARKET)</i> DEPARTMENT OF FINANCE SHARON BURGESS	1056865A MIRZA BAIG & COMPANY	DUR
B89184907 TA T8918490707	<i>PLANNING NOW CONSULTING SERVICES (TARGET MARKET)</i> PLANNING & DEVELOPMENT SHARON BURGESS	1060111A URBAN ASSETS OF ILLINOIS, INC.	DUR
C070990012 PN 87C027484	<i>UTILITY TRUCK</i> DEPARTMENT OF WATER ANDREA BRZOSKA	643025A PATSON D/B/A NORTHWEST FORD	\$40,909.00
C425990001 PN 59C028206	<i>ENCLOSURE WORKSTATIONS</i> FIRE DEPARTMENT AHMAD NAYAMUTH	171076A CHICAGO UNITED, IND., INC.	\$109,950.04
C760990003 PN 87C027648	<i>963 C-SERIES BOBCAT LOADER</i> DEPARTMENT OF WATER ANDREA BRZOSKA	1033966A ATLAS BOBCAT, INC.	\$128,198.68

Richard M. Daley
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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, March 24, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C918990014 PN01C027528	<i>LEGISLATIVE CONSULTANT</i> OFFICE OF THE MAYOR SHARON BURGESS	1043828A LUKING & ASSOCIATES	\$384,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, March 27, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B39204509 TA T3920450901 T90814	PURCHASE & MAINTENANCE OF SUN MICROSYSTEM PRODUCTS BUSINESS & INFORMATION SERVICE KENNETH RHODES	1039176A SUN MICROSYSTEMS FEDERAL INC.	DUR Time Extension
B59064603 TA T5906460327 T90818	ROADWAY DESIGN ENG. SVCS & VARIOUS LOCATIONS TRANSPORTATION LISA MILLER	1030651A GRAEF, ANHALT SCHLOEMER&ASSOC	DUR Time Extension
B89062925 TA T8906292506	MECHANICAL, ELECTRICAL, PLUMBING & FIRE PROTECTION ENGINEERING SERVICES DEPARTMENT OF AVIATION HABIB REHMAN	328646B GLOBETROTTERS ENGINEERING CORP	DUR
B89062931 TA T8906293102	MED. ENGINEERING TASK ORDER SERVICES DEPARTMENT OF AVIATION ANTHONY GEORGIAN	328646B GLOBETROTTERS ENGINEERING CORP	DUR
B96800804 TA T9680080401	SOFT BODY ARMOR VESTS DEPARTMENT OF POLICE STEVE GEOCARIS	1039554 A U. S. ARMOR	DUR
B97656101 TA T9765610101 T00230	LEASE VAMMAS SNOW REMOVAL EQUIPMENT DEPARTMENT OF AVIATION MARGARET KLEIN	1065139A FORTBRAND SERVICES INC.	DUR Add Line Item
B99064603 TA T9906460331	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	1036028 A DESTEFANO AND PARTNERS	DUR
B99687211 TA T9968721101	SNOW PLOWING SERVICES DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1022367D CHICAGO CHRISTIAN LEAGUE IND'L	DUR

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, March 27, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99881502 TA T9988150203	<i>INSTALL, REPAIR, REPLACE & MAINT. OF FENCES, CHAIN LINK, ORNAMENTAL IRON, ETC.</i> DEPARTMENT OF AVIATION JAMES MOLL	1066507 A TRU-LINK FENCE CO.	DUR
C070000001 PN 41 C028256	<i>1 VAN</i> DEPARTMENT OF HEALTH STEVE GEOCARIS	1060825A BOB RIDINGS INC.	\$18,883.00
C070000006 PN 40 C028349	<i>50 SPORT UTILITY VEHICLES</i> DEPT OF FLEET MGMT STEVE GEOCARIS	1052142A LANDMARK FORD INC.	\$1,081,100.00
C070000007 PN 40 C028350	<i>ONE CARGO VAN</i> DEPT OF FLEET MGMT STEVE GEOCARIS	1049161A WORDEN-MARTIN INC.	\$21,366.53
C070000008 PN 40 C028351	<i>16 FULL SIZE CARGO VANS</i> DEPT OF FLEET MGMT STEVE GEOCARIS	1049161A WORDEN-MARTIN INC.	\$290,955.68
C070000009 PN 40 C028352	<i>9 MINI VANS</i> DEPT OF FLEET MGMT STEVE GEOCARIS	1060825A BOB RIDINGS INC.	\$169,947.00
C070000013 PN 87 C028360	<i>CHRYSLER GRAND VOYAGER</i> DEPARTMENT OF WATER STEVE GEOCARIS	1060825A BOB RIDINGS INC	\$20,492.00
C070990048 PN 41 C028214	<i>ONE VAN</i> DEPARTMENT OF HEALTH STEVE GEOCARIS	1060825A BOB RIDINGS INC.	\$18,883.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, March 27, 2000

DAILY AWARD SHE

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C420980001A PN53C027437	<i>HOUSEHOLD FURNITURE</i> DEPARTMENT OF HUMAN SERVICES JUANITA DEVON	1026127B THIS END UP FURNITURE CO.	\$342,464.44
C840990004 PN57C027930	<i>TV STUDIO EQUIPMENT</i> DEPARTMENT OF POLICE AHMAD NAYAMUTH	778315 A SENCORE INC	\$19,064.09
E968990052 PN89E011147	<i>SEWER REPAIR - E. 41ST STREET AND SO. OAKENWALD AVE. #B</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION COMPANY	\$39,500.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, March 28, 2000

DAILY AWARD SHE

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C971950017 PN 38C018965 C90536	<i>PROPERTY MANAGEMENT SERVICES- HAROLD WASHINGTON LIBRARY CENTER</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1031454A TISHMAN MIDWEST MANAGEMENT	\$2,883,123.50
PH60169801 PN 85P011431 P00523	<i>TAXIWAY 'P' REHABILITATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	444517A K-FIVE CONSTRUCTION CORP.	\$8,442.50
PH60209901 PN 85P011636 P00510	<i>TAXIWAY 'F' RECONSTRUCTION</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1049459B CONCRETE STRUCTORS/APRIL CORP	\$1,125.00
PH80069812 PN 85P011495 P00503	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM PHASE 12</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	102079A BLINDERMAN CONSTRUCTION	\$3,338.00
PM50159801 PN 85P011448 P00481	<i>EMPLOYEE PARKING</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1016029A RAUSCH CONSTRUCTION	\$14,256.80
PM50169704 PN 85P011361 P00511	<i>(MATDP) PARKING STRUCTURE OFFICE & TOLL BOOTH PLAZA</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1058658 11 IN ONE/REBAR JV	\$12,158.72

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, March 29, 2000

DAILY AWARD SHE

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59625702 TA T5962570201 T90890	<i>PROFESSIONAL MOVING SERVICE</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1041476A HEBARD PORTER STORAGE & MOVING	DUR Time Extension
B89180406 TA T8918040601	<i>PROFESSIONAL SERVICE</i> <i>AGREEMENTS FOR DEPT. OF FINANCE</i> <i>(TARGET MARKET)</i> DEPARTMENT OF FINANCE SHARON BURGESS	906436A WASHINGTON PITTMAN & MCKEEVER	DUR
C075000001 PN 40C028257	<i>HYDRAULIC TRUCK LIFTS</i> DEPT OF FLEET MGMT MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES, INC	\$532,362.00
C962990001 PN 84C027451	<i>PRODUCTION OF CHICAGO</i> <i>BICYCLING MAP</i> TRANSPORTATION WYNETTE HEAD	1062263 A CHICAGO BICYCLE FEDERATION	\$70,000.00
C971920002 PN 85C014839 C00579	<i>PROPERTY MANAGEMENT OF T5 AT</i> <i>O'HARE INT'L AIRPORT</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1040344A AIRPORT PROPERTY MANAGEMENT GR	\$3,075,000.00 Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, March 30, 2000

DAILY AWARD SHE

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B79150333 TA T7915033301 T90544	<i>CAPS ALTERNATIVE POLICING STRATEGY OUTREACH</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1055442A TCI-CHICAGO CABLE ADV.	DUR Time Extension
B99611722 TA T9961172206	<i>FIELD SUPERVISION TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1023068A GILBANE BUILDING COMPANY	DUR
PH70429702 PN 85P011294 P00482	<i>HTW GENERATORS 1-8 CONTROL REPLACEMENTS</i> DEPARTMENT OF AVIATION RONALD SMITH	1029375A ADVANCED BOILER CONTROL SERVIC	\$2,192,100.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, March 31, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09622501 TA T0962250101	<i>DEAD ANIMAL PICK-UP AND DISPOSAL</i> DEPT OF STREETS & SANITATION SONJI WARD	1065948A MIDWEST CREMATION SERVICES	DUR
B59612401 TA T5961240101 T00310	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	009449A ACCURATE REPORTING CO. INC.	DUR Time Extension
B99064603 TA T9906460328	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1049297A STV INC.	DUR
PB82729901 PN 84P011732	<i>HOWARD STREET IMPRO VEMENT/KEDZIE TO RIDGE</i> TRANSPORTATION JOAN SHARP	142032A CAPITOL CEMENT CO. INC	\$3,823,917.67
PM50169701A PN 85P011339A P00493	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512A CONCRETE STRCT/COMM RES/BRIDGE	\$41,692.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer